

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re: : **Chapter 11**
Delphi Corporation, et al. : **Case No. 05-44481 (RDD)**
Debtors : **(Jointly Administered)**
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NOTICE OF TRANSFER OF CLAIM
NO. 10257 PURSUANT TO FRBP RULE 3001(e)(2)

TO: QUAKER CHEMICAL CORPORATION
(“Assignor”)
c/o Drinker Biddle & Reath LLP
Attn: Andrew C. Kassner, Esq.
One Logan Square
18th & Cherry Streets
Philadelphia, PA 19103

As of August 16, 2007, Assignor’s claimss against Delphi Automotive Systems, LLC (claim no.10257) in the principal amount of \$799,803.77 (the “Claim”) have been transferred to the following Assignee:

JPMorgan Chase Bank, N.A.
4 New York Plaza, Floor 16
New York, NY 10004
Attention: Neelima Veluvolu
Telephone: (212) 623-1979
Facsimile: (646) 792-3855
E-mail: neelima.veluvolu@jpmorgan.com

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee’s payment instructions are attached as Exhibit B. The first page of the Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:**

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center One Bowling Green Station, P.O. Box 5058 New York, New York 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFeree AT
THE FOLLOWING ADDRESS:

JPMorgan Chase Bank, N.A.
4 New York Plaza, Floor 16
New York, NY 10004
Attention: Neelima Veluvolu
Telephone: (212) 623-1979
Facsimile: (646) 792-3855
E-mail: neelima.veluvolu@jpmorgan.com

WITH A COPY TO :

Kirkpatrick & Lockhart Preston Ellis Gates LLP
599 Lexington Avenue
New York, NY 10022
Attention: Steven H. Epstein
Telephone: (212) 536-4830
Facsimile: (212) 536-4001
E-mail : sepstein@klgates.com

If you file an objection, a hearing will be scheduled. IF YOUR OBJECTION IS NOT
TIMELY FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR
ON THE BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS
PROCEEDING.

Dated: October 3, 2007

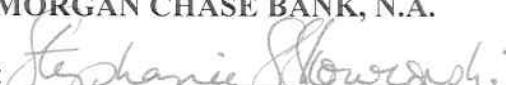
JPMORGAN CHASE BANK, N.A.
By: 
Name: _____
Title: _____
Stephanie Skowronski
Authorized Signatory

EXHIBIT A

Evidence Of Transfer Of Claim

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, **QUAKER CHEMICAL CORPORATION** ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to **JPMORGAN CHASE BANK, N.A.** ("Assignee") its right, title, interest, claim and causes of action in and to, or arising under or in connection with, its claim (as such term is defined in Section 101(5) of the U.S. Bankruptcy Code) in the amount of \$799,803.77 set forth in proof of claim number 10257 filed against Delphi Automotive Systems LLC (the "Assigned Claim") and filed in *In re Delphi Corporation, et al.*, Chapter 11 Case No 05-44481 (RDD), jointly administered (the "Case"), in the United States Bankruptcy Court for the Southern District of New York (together with any other court having jurisdiction over the Case, the "Bankruptcy Court").

Assignor hereby waives any objection to the transfer of the Assigned Claims to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor, transferring to Assignee the Assigned Claim ONLY and recognizing the Assignee as the sole owner and holder of the Assigned Claim. Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of either of the Assigned Claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 30 day of October, 2007.

ASSIGNEE

JPMORGAN CHASE BANK, N.A.

By: Stephanie Skowronski
Name: Stephanie Skowronski
Title: Authorized Signatory

ASSIGNOR:

QUAKER CHEMICAL CORPORATION

By: Mark Fester
Name: Mark Fester
Title: VPR (FD)

EXHIBIT B

Assignee's Payment And Delivery Instructions

Assignee's Payment and Delivery Instructions

Wire:

Name of Bank: **JPMorgan Chase Bank New York, N.A.**
Routing Transit/ABA number: **021000021**
Name of Account: **SPS High Yield Loan Trading**
Account Number: **544-7-94742**
Reference: **Delphi/Quaker**

EXHIBIT C

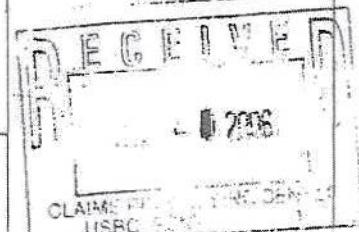
Proof of Claim

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor	Delphi Automotive Systems LLC	Case Number:	05-44640
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NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property): Quaker Chemical Corporation	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: Andrew C. Kassner Drinker Biddle & Reath LLP One Logan Square 18 th & Cherry Streets Philadelphia, PA 19103 Telephone number: 215-988-2700			
Account or other number by which creditor identifies debtor:	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other See Attached Statement of Claim	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ to _____ <small>(date) (date)</small>		
2. Date debt was incurred: Various dates; see Statement of Claim	3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$819,654.23 <small>(unsecured)</small>	(secured)	(priority)	(Total)
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____	7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,925)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a).		
6. Unsecured Nonpriority Claim \$819,654.23 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	<small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date	THIS SPACE IS FOR COURT USE ONLY  Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Robert Traub Senior Counsel		
7/19/06			

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

STATEMENT OF CLAIM

(Delphi Automotive Systems LLC – Case No. 05-44640)

Quaker Chemical Corporation (“Quaker” or “Claimant”), on behalf of itself and numerous other suppliers, asserts an unsecured claim in the amount of \$819,654.23 against Delphi Automotive Systems LLC (the “Debtor”), as further described below.

Pursuant to various expired agreements and purchase orders, Quaker has, and continues to, supply goods and services to the Debtor. Specifically, Quaker analyzes, tests and manages certain of the manufacturing systems and engineering functions at six of the Debtor’s manufacturing facilities, and in addition, Quaker supplies and/or arranges for the ordering and delivery of chemical products to these same six manufacturing facilities. A large percentage of the chemical products obtained through Quaker come from independent third party suppliers. Quakers’ services and goods are, and continue to be, essential to the Debtor in order to ensure the continued operation of the Debtor’s manufacturing facilities.

This proof of claim represents unpaid amounts claimed by or through Quaker for the delivery and consumption of chemical products to the Debtor’s manufacturing facilities. Attached as Exhibit “A” and “B” hereto, respectively, is a schedule by invoice of amounts owed by the Debtor pursuant to chemical deliveries made by or through Quaker and/or suppliers. Copies of the invoices are voluminous and not attached to this proof of claim; however, they are available upon request.

Claimant reserves the right to amend this Proof of Claim with the passage of time, and further reserves the right to assert additional claims, including but not limited to administrative expense claims in the Debtor’s bankruptcy case. Claimant also reserves all rights and claims it has or may have against third parties.

Exhibit A to Proof of Claim
Quaker
Open Invoices as of the
Petition Date

<u>Site</u>	<u>Date</u>	<u>Vendor</u>	<u>Item#</u>	<u>Description</u>	<u>Qty/S.</u>	<u>Unit Price</u>	<u>Ext.</u>
US901	8312005	Quaker	0557-0185	Kut 185 HF, Tote	4	2,764.80	11,059.20
US901	8312005	Quaker	0557-3112	Draw 40 AC, SM Tote	1	3,817.60	3,817.60
US901	9152005	Quaker	0557-0185	Kut 185 HF, Tote	1	2,764.80	2,764.80
US901	9152005	Quaker	0176-233	Quaker Formula 233 T, Tote	4	649.60	2,598.40
US901	9252005	Quaker	0557-0185	Kut 185 HF, Tote	2	2,764.80	5,529.60
US901	9252005	Quaker	0176-508	Acid Clean 508 GE	4	412.55	1,650.20
US901	10052005	Quaker	0557-0185	Kut 185 HF, Tote	2	2,764.80	5,529.60
US901	10052005	Quaker	0557-535	Microcut 535	1	4,454.40	4,454.40
US901	10052005	Quaker	0557-3112	Draw 40 AC, SM Tote	1	3,817.60	3,817.60
US901	10052005	Quaker	0557-300	Draw 40 AC, SM Tote	1	1,071.80	1,071.80
US901	10052005	Quaker	0557-400	MICROCUT 19-GM	1	750.60	750.60
US901	10052005	Quaker	0557-0185	Kut 185 HF, Tote	2	2,764.80	5,529.60
Columbus Total					\$ 48,573.40		
US904	8312005	Quaker	00741697	Quakeral 370 (320gal/to)	5	4,080.00	20,400.00
US904	8312005	Quaker	00729106	Quaker Formula 624 AAM (320 gal/to)	1	3,148.80	3,148.80
US904	8312005	Quaker	00741627	Quaker Microcut 574 (54 ga/dr)	2	533.52	1,067.04
US904	8312005	Quaker	00741726	Quaker Microcut 574 (54 ga/dr) silicone-free	2	414.18	828.36
US904	9152005	Quaker	00741697	Quakeral 370 (320gal/to)	2	4,080.00	8,160.00
US904	9152005	Quaker	00741627	Quaker Microcut 574 (54 ga/dr)	2	533.52	1,067.04
US904	9152005	Quaker	00741726	Quaker Microcut 571 NS (54 ga/dr) silicone-free	2	414.18	828.36
US904	9152005	Quaker	00741766	Quakercool 3474 (54 ga/dr)	1	387.72	387.72
US904	9152005	Quaker	F KIT SC BF	Sani- Check BF #200-P (10)	20	13.50	270.00
US904	9252005	Quaker	00741697	Quakeral 370 (320gal/to)	4	4,080.00	16,320.00
US904	9252005	Quaker	00729499-D	Formula 98 F (54ga/dr)	2	502.20	1,004.40
US904	9252005	Quaker	00741750	Quaker Formula 520 PC (54 ga/dr)	4	217.62	870.48
US904	9252005	Quaker	00741726	Quaker Microcut 571 NS (54 ga/dr) silicone-free	2	414.18	828.36
US904	10052005	Quaker	00741697	Quakeral 370 (320gal/to)	2	4,080.00	8,160.00
US904	10052005	Quaker	00738392-D	Quaker Microcut 540 (54 ga/dr)	4	592.38	2,369.52
Moraine Total					\$ 65,710.08		
US923	8312005	Quaker	- HMC8608-T	Quaker Quakeral 370 (320 gal/tote)	2	4,080.00	8,160.00
US923	8312005	Quaker	- HMC8893-T	Quaker Formula 233TK (320 gal/to)	4	649.60	2,598.40

Exhibit A to Proof of Claim
Quaker
Open Invoices as of the
Petition Date

<u>Site</u>	<u>Date</u>	<u>Vendor</u>	<u>Item #</u>	<u>Description</u>	<u>Qty S</u>	<u>Unit Price</u>	<u>Ext.</u>
US923	8312005	Quaker	HMC8362	Quaker CH 1000 (320gal/to)	1	2,416.00	2,416.00
US923	8312005	Quaker	HMC8531	Quaker Tubeform 8000 (320gal/to)	1	1,772.80	1,772.80
US923	8312005	Quaker	HMC8608	Quaker Quakeral 370 (54gal/dr)	2	688.50	1,377.00
US923	8312005	Quaker	HMC8842	Quakerclean STM (54 gal/dr)	4	298.08	1,192.32
US923	8312005	Quaker	HMC8879	Quaker Formula 520 (55 gal/dr)	4	217.62	870.48
US923	8312005	Quaker	HMC851-D	Quaker Tubeform 8000 (54gal/dr)	2	299.16	598.32
US923	8312005	Quaker	HMC7430	Kathon 886 MW (2gal/bbox)	2	271.60	543.20
US923	8312005	Quaker	FREIGHT	Pass Through Freight	1	355.65	355.65
US923	8312005	Quaker	HMC8893	Quaker Formula 233TK (54 ga/dr)	2	109.62	219.24
US923	8312005	Quaker	F KIT SC BF	Sani-Check BF #200-P (10 per)	5	13.50	67.50
US923	9152005	Quaker	HMC8608-T	Quaker Quakeral 370 (320 gal/tote)	1	4,080.00	4,080.00
US923	9152005	Quaker	HMC8531	Quaker Tubeform 8000 (320gal/to)	1	1,772.80	1,772.80
US923	9152005	Quaker	HMC8863	Quakerdraw 185 FB 01 (54 gal/dr)	2	457.92	915.84
US923	9152005	Quaker	F KIT SC BF	Sani-Check BF #200-P (10 per)	20	13.50	270.00
US923	9252005	Quaker	HMC855-T	Quaker Draw 535 HI (320 gal/to)	1	4,700.80	4,700.80
US923	9252005	Quaker	HMC8608-T	Quaker Quakeral 370 (320 gal tote)	1	4,080.00	4,080.00
US923	9252005	Quaker	HMC8362	Quaker CH 1000 (320gal/to)	1	2,416.00	2,416.00
US923	9252005	Quaker	HMC8893-T	Quaker Formula 233TK (320 gal/to)	3	649.60	1,948.80
US923	9252005	Quaker	K00721282	Quaker Draw 701 Oil (320gal/to)	1	1,932.80	1,932.80
US923	9252005	Quaker	HMC8531	Quaker Tubeform 8000 (320gal/to)	1	1,772.80	1,772.80
US923	9252005	Quaker	14276	v	1	665.28	665.28
US923	9252005	Quaker	HMC8879	Quaker Formula 520 (55 gal/dr)	3	217.62	652.86
US923	9252005	Quaker	HMC8893	Quaker Formula 233TK (54 ga/dr)	4	109.62	438.48
US923	10052005	Quaker	K00721282	Quaker Draw 701 Oil (320gal/to)	1	1,932.80	1,932.80
US923	10052005	Quaker	HMC8531	Quaker Tubeform 8000 (320gal/to)	1	1,772.80	1,772.80
US923	10052005	Quaker	HMC8879	Quaker Formula 520 (55 gal/dr)	5	217.62	1,088.10
US923	10052005	Quaker	HMC8863	Quakerdraw 185 FB 01 (54 gal/dr)	2	457.92	915.84
US923	10052005	Quaker	HMC8893-T	Quaker Formula 233TK (320 gal/to)	1	649.60	649.60
	10052005	Quaker	FREIGHT	Pass Through Freight	1	200.35	200.35
Kettering Total					\$	52,376.86	
US927	8312005	Quaker	13054-T	Quakercut 023PE	7	1,936.00	13,552.00
US927	9152005	Quaker	DEL5100	Quaker Cut 013PE (54 gal/Drum)	1	341.28	341.28

Exhibit A to Proof of Claim
Quaker
Open Invoices as of the
Petition Date

<u>Site</u>	<u>Date</u>	<u>Vendor</u>	<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Ext.</u>
US927	9252005	Quaker	13054-T	Quakercut 023PE	3	1,936.00	5,808.00
US927	10052005	Quaker	DEL5016	Quaker 82436 (54 Gal /Dr) Renamed Quaker Ci	1	783.00	783.00
Home Avenue Total						\$	20,484.28
US902	38595	QUAKER	054832	Quaker Formula 625 HR (320gal/to)	2	1,884.80	3,769.60
US902	38595	QUAKER	054884	Quaker Solvo-Clean 76-DL (54 ga/dr)	5	210.60	1,053.00
US902	38595	QUAKER	054896	Quaker Formula 97 (320ga/to)	2	2,736.00	5,472.00
US902	38610	QUAKER	054167	Quitolubric 822-220 (54 gal/dr)	4	626.94	2,507.76
US902	38610	QUAKER	054832	Quaker Formula 625 HR (320gal/to)	2	1,884.80	3,769.60
US902	38618	QUAKER	054884	Quaker Solvo-Clean 76-DL (54 ga/dr)	1	210.60	210.60
US902	38618	QUAKER	054896	Quaker Formula 97 (320ga/to)	4	2,736.00	10,944.00
US902	38630	QUAKER	054832	Quaker Formula 625 HR (320gal/to)	2	1,884.80	3,769.60
US902	38630	QUAKER	054884	Quaker Solvo-Clean 76-DL (54 ga/dr)	1	210.60	210.60
US902	38630	QUAKER	700145	Quaker Formula 233T (54 gardr)	4	874.80	3,499.20
Lockport Total						\$	32,581.56
Grand Total						\$	219,726.18

Exhibit B to Proof of Claim

Other Suppliers

Open Invoices as of the
Petition Date

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Open Amount</u>	<u>Vendor Number</u>	<u>Due Date</u>	<u>Document Number</u>
35713	10/5/2005	196.86	65515	11/14/2005	32072
36399	11/10/2005	3,484.80	65515	12/20/2005	34574
	Total	68,612.66			
19526	9/7/2005	484.00	65585	10/17/2005	30279
	Total	484.00			
500232	8/26/2005	1,762.20	65637	10/10/2005	30282
502244	10/7/2005	1,828.20	65637	11/21/2005	34180
	Total	3,590.40			
1242138-01	8/24/2005	536.19	65666	10/3/2005	32265
	Total	536.19			
607842	8/23/2005	34.00	65702	10/2/2005	30283
	Total	34.00			
39449	9/1/2005	3,080.00	65704	10/11/2005	30284
	Total	3,080.00			
118050	9/8/2005	2,066.43	65743	10/18/2005	32268
130170	9/19/2005	4,306.19	65743	10/29/2005	32266
139840	9/22/2005	4,306.19	65743	11/1/2005	34181
160536	9/30/2005	1,246.00	65743	11/9/2005	32269
163328	10/5/2005	3,795.00	65743	11/14/2005	32267
096971	8/26/2005	1,860.09	65743	10/5/2005	28927
119445	9/9/2005	2,967.66	65743	10/19/2005	29885
171993	11/11/2005	2,967.66	65743	12/21/2005	33584
	Total	23,515.22			
7049728	10/5/2005	964.48	65774	11/14/2005	30816
	Total	964.48			
10914	8/30/2005	6,440.20	65807	10/9/2005	30285
10991	9/9/2005	800.94	65807	10/19/2005	32270
11055	9/21/2005	1,691.48	65807	10/31/2005	32272
11133	9/29/2005	741.50	65807	11/8/2005	32271
	Total	9,674.12			
107583	9/14/2005	560.19	65810	10/24/2005	32277
	Total	560.19			
4708	9/7/2005	1,935.72	65824	10/7/2005	29370
4732	9/16/2005	1,935.72	65824	10/16/2005	32279
4747	9/26/2005	1,935.72	65824	10/26/2005	32278
4772	10/6/2005	1,935.72	65824	11/5/2005	32280
	Total	7,742.88			

Exhibit B to Proof of Claim
Other Suppliers
Open Invoices as of the
Petition Date

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Open Amount</u>	<u>Vendor Number</u>	<u>Due Date</u>	<u>Document Number</u>
329902	8/23/2005	472.60	65837	10/2/2005	34184
	Total	472.60			
411009367	8/16/2005	520.00	65855	10/15/2005	32281
411145505	8/24/2005	770.80	65855	10/23/2005	32283
411413017	9/8/2005	1,925.11	65855	11/7/2005	32284
411586596	9/19/2005	176.25	65855	11/18/2005	32285
411587038	9/19/2005	234.30	65855	11/18/2005	32286
411586754	9/19/2005	358.05	65855	11/18/2005	32282
411765120	9/28/2005	54.25	65855	11/27/2005	34186
411267536	8/31/2005	256.85	65855	10/30/2005	30286
411626703	9/21/2005	272.25	65855	11/20/2005	34185
	Total	4,567.86			
58979	9/16/2005	1,485.00	65899	10/26/2005	32287
58708	8/31/2005	1,407.00	65899	10/10/2005	30288
58634	8/31/2005	3,342.00	65899	10/10/2005	30289
58977	9/16/2005	3,342.00	65899	10/26/2005	32289
58978	9/16/2005	3,342.00	65899	10/26/2005	32290
59414	9/30/2005	3,342.00	65899	11/9/2005	32288
59343	9/30/2005	4,749.00	65899	11/9/2005	32291
59373	9/30/2005	1,407.00	65899	11/9/2005	32292
	Total	22,416.00			
185462	8/29/2005	175.70	65918	10/8/2005	29887
185843	9/8/2005	175.70	65918	10/18/2005	29889
186673	9/26/2005	72.84	65918	11/5/2005	30335
	Total	424.24			
17589	9/8/2005	48.85	65928	10/18/2005	30290
	Total	48.85			
35870	9/16/2005	3,080.00	65941	10/26/2005	32297
36108	10/6/2005	3,080.00	65941	11/15/2005	32296
36100	10/6/2005	5,148.00	65941	11/15/2005	32298
	Total	11,308.00			
175364300	9/15/2005	1,464.18	65947	10/30/2005	32299
0017457880	9/2/2005	2,680.00	65947	10/17/2005	29890
174897400	9/12/2005	16,748.16	65947	10/27/2005	29841
174897700	9/12/2005	1,711.71	65947	10/27/2005	29842
174897200	9/12/2005	1,300.20	65947	10/27/2005	29843
175042600	9/13/2005	2,755.00	65947	10/28/2005	29836
175166600	9/14/2005	5,015.40	65947	10/29/2005	29838
175167300	9/14/2005	1,300.20	65947	10/29/2005	29839
001758179	9/29/2005	5,510.00	65947	11/13/2005	30817

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	Total	38,484.85			
92797423	3/22/2005	1,968.51	65971	4/21/2005	30491
92855847	5/5/2005	3,541.67	65971	6/4/2005	30492
92887858	5/26/2005	29.25	65971	6/25/2005	30819
92894377	6/3/2005	3,541.67	65971	7/3/2005	30494
93049231	9/8/2005	3,541.67	65971	10/8/2005	29832
93104404	10/8/2005	3,541.67	65971	11/7/2005	32078
	Total	16,164.44			
21852	9/12/2005	2,402.40	65976	10/22/2005	32300
21855	9/12/2005	1,460.25	65976	10/22/2005	32301
21853	9/12/2005	2,402.40	65976	10/22/2005	32302
22058	9/27/2005	1,460.25	65976	11/6/2005	32303
	Total	7,725.30			
320226	9/27/2005	350.52	65981	11/6/2005	32319
	Total	350.52			
137637601	8/3/2005	681.50	66057	9/12/2005	30413
	Total	681.50			
4427189	9/19/2005	210.50	66061	10/29/2005	30336
	Total	210.50			
146940	10/7/2005	408.00	66093	11/16/2005	34191
	Total	408.00			
922744	9/8/2005	525.00	66099	10/18/2005	29381
921446	9/1/2005	138.40	66099	10/11/2005	30293
921636	9/1/2005	3,873.28	66099	10/11/2005	30294
923217	9/12/2005	575.00	66099	10/22/2005	32321
929172	10/3/2005	377.85	66099	11/12/2005	32320
928357	10/4/2005	801.00	66099	11/13/2005	32322
0928121	10/3/2005	1,294.90	66099	11/12/2005	30820
	Total	7,585.43			
01158700	8/30/2005	1,093.60	66154	10/9/2005	30408
01158701	9/20/2005	237.65	66154	10/30/2005	30337
01432800	9/20/2005	958.50	66154	10/30/2005	30338
	Total	2,289.75			
012335	8/26/2005	563.26	66216	10/5/2005	29892
012861	9/30/2005	251.50	66216	11/9/2005	30821
	Total	814.76			
5080532	8/26/2005	217.50	66229	10/5/2005	32324

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5090263	9/14/2005	217.50	66229	10/24/2005	36242
5090676	10/5/2005	217.50	66229	11/14/2005	34192
	Total	652.50			
706978	8/26/2005	1,922.44	66231	10/5/2005	28944
708111	9/1/2005	1,254.00	66231	10/11/2005	29895
709055	9/7/2005	1,922.44	66231	10/17/2005	29853
710046	9/15/2005	2,148.40	66231	10/25/2005	30339
710055	9/15/2005	1,889.44	66231	10/25/2005	30340
711881	9/23/2005	1,398.60	66231	11/2/2005	30402
711882	9/23/2005	253.00	66231	11/2/2005	30403
712694	9/28/2005	2,340.90	66231	11/7/2005	30822
712695	9/28/2005	965.60	66231	11/7/2005	30823
	Total	14,094.82			
82484-0	8/30/2005	943.72	66242	10/9/2005	30295
	Total	943.72			
1057	9/8/2005	895.00	66281	10/18/2005	30297
	Total	895.00			
845101613	8/1/2005	1,612.60	66383	9/10/2005	30187
845101685	9/6/2005	1,655.10	66383	10/16/2005	36004
	Total	3,267.70			
1155914-01	9/9/2005	408.75	66447	10/19/2005	32325
1155914-02	9/21/2005	272.50	66447	10/31/2005	32326
	Total	681.25			
353292	8/26/2005	1,800.00	66472	10/5/2005	29384
	Total	1,800.00			
28106045	8/22/2005	168.66	66493	10/1/2005	30824
28260646	8/24/2005	187.90	66493	10/3/2005	28954
	Total	356.56			
236327	8/25/2005	2,780.00	66661	10/4/2005	28959
	Total	2,780.00			
13701	9/15/2005	66.82	66756	10/25/2005	32329
	Total	66.82			
10129	9/14/2005	773.30	66850	10/24/2005	34193
	Total	773.30			
167218	9/30/2005	312.48	66877	11/9/2005	32330
164522	7/20/2005	44.80	66877	8/29/2005	34194

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	Total	357.28			
321342	10/7/2005	113.75	66879	11/16/2005	32086
	Total	113.75			
906598729B	7/19/2005	16,640.34	66978	10/17/2005	26513
	Total	16,640.34			
23980	9/2/2005	438.90	66990	10/12/2005	29900
26085	9/2/2005	299.72	66990	10/12/2005	29902
26967	9/7/2005	72.00	66990	10/17/2005	29899
26975	9/7/2005	716.93	66990	10/17/2005	29901
	Total	1,527.55			
813867	9/6/2005	1,215.00	67034	10/16/2005	30308
	Total	1,215.00			
62481	9/12/2005	454.75	67051	10/22/2005	34196
	Total	454.75			
721001	9/9/2005	162.12	67092	10/19/2005	29903
725515	10/6/2005	243.18	67092	11/15/2005	30885
	Total	405.30			
249418	8/1/2005	583.00	67109	9/10/2005	30510
	Total	583.00			
10518	8/24/2005	2,608.00	67208	10/3/2005	29385
10616	9/22/2005	2,608.00	67208	11/1/2005	32332
	Total	5,216.00			
CI-800224	8/9/2005	5,026.56	67255	10/8/2005	28733
CI-808980	9/30/2005	5,404.80	67255	11/29/2005	34197
	Total	10,431.36			
110922	8/24/2005	30.60	67296	10/3/2005	28975
110997	8/25/2005	38.25	67296	10/4/2005	28976
111455	8/31/2005	151.20	67296	10/10/2005	28982
111822	9/6/2005	100.80	67296	10/16/2005	28987
111823	9/6/2005	15.30	67296	10/16/2005	28988
111824	9/6/2005	54.00	67296	10/16/2005	28989
112825	9/20/2005	61.20	67296	10/30/2005	30341
114263	10/6/2005	53.52	67296	11/15/2005	30826
	Total	504.87			
572308	9/18/2005	1,346.60	67298	10/28/2005	32334
572415	9/20/2005	1,530.03	67298	10/30/2005	32336

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572541	9/27/2005	282.90	67298	11/6/2005	32335
572647	9/30/2005	1,332.14	67298	11/9/2005	32337
	Total	4,491.67			
24037291	10/4/2005	348.75	67300	11/13/2005	30827
	Total	348.75			
5106	8/30/2005	1,280.40	67307	10/14/2005	29386
5832	9/26/2005	1,534.50	67307	11/10/2005	32338
5777	9/27/2005	2,640.00	67307	11/11/2005	32339
4911	8/23/2005	299.20	67307	10/7/2005	30309
5005	8/24/2005	3,363.25	67307	10/8/2005	30316
5004	8/24/2005	228.80	67307	10/8/2005	30317
5382	9/1/2005	405.90	67307	10/16/2005	32346
5448	9/12/2005	1,534.50	67307	10/27/2005	32348
5837	9/29/2005	1,225.75	67307	11/13/2005	32347
5836	9/29/2005	5,099.60	67307	11/13/2005	32349
5092	8/30/2005	1,086.80	67307	10/14/2005	30310
5283	9/6/2005	413.05	67307	10/21/2005	30315
5319	9/8/2005	219.95	67307	10/23/2005	30311
5320	9/8/2005	1,141.80	67307	10/23/2005	30312
5456	9/14/2005	624.85	67307	10/29/2005	36174
5558	9/20/2005	228.80	67307	11/4/2005	32344
5838	9/29/2005	440.00	67307	11/13/2005	32345
5995	10/4/2005	1,177.00	67307	11/18/2005	34198
5994	10/4/2005	430.65	67307	11/18/2005	34199
5046	8/26/2005	3,135.00	67307	10/10/2005	30313
5282	9/6/2005	4,070.00	67307	10/21/2005	30314
91405	9/14/2005	123.67	67307	10/29/2005	32340
5446	9/14/2005	4,004.00	67307	10/29/2005	32342
5447	9/15/2005	64.00	67307	10/30/2005	32343
5325	9/9/2005	(1,031.25)	67307	11/7/2005	156
5863	9/30/2005	3,916.00	67307	11/14/2005	32341
	Total	37,656.22			
115070	9/9/2005	270.00	90060	10/9/2005	36079
	Total	270.00			
4437517	9/27/2005	117.00	90226	11/6/2005	30376
	Total	117.00			
116284770	8/19/2005	110.34	90554	9/28/2005	33538
116284742	8/19/2005	26.01	90554	9/28/2005	33539
116284763	8/19/2005	1,534.52	90554	9/28/2005	33550
116287312	8/22/2005	69.55	90554	10/1/2005	33557
116304258	8/26/2005	1,291.65	90554	10/5/2005	33563
116410723	9/6/2005	185.48	90554	10/16/2005	33554

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116410721	9/6/2005	1,497.17	90554	10/16/2005	33558
116410722	9/6/2005	12.54	90554	10/16/2005	33564
116419540	9/9/2005	86.49	90554	10/19/2005	33552
116422524	9/12/2005	514.44	90554	10/22/2005	33547
116422515	9/12/2005	1,033.52	90554	10/22/2005	33549
116437963	9/19/2005	1,313.49	90554	10/29/2005	33540
116450470	9/23/2005	1,789.65	90554	11/2/2005	33541
116450471	9/23/2005	12.33	90554	11/2/2005	33542
116473156	9/30/2005	12.33	90554	11/9/2005	33543
116473155	9/30/2005	1,361.99	90554	11/9/2005	33544
116573645	10/7/2005	1,805.51	90554	11/16/2005	33545
	Total	12,657.01			
3512663	8/26/2005	2,046.15	91648	10/5/2005	29360
	Total	2,046.15			
67780001	5/13/2005	40.00	92133	6/12/2005	35980
67780001	5/13/2005	40.00	92133	6/12/2005	35980
67780001	5/13/2005	40.00	92133	6/12/2005	35980
67780001	5/13/2005	40.00	92133	6/12/2005	35980
67780001	5/13/2005	40.00	92133	6/12/2005	35980
67780001	5/13/2005	6.16	92133	6/12/2005	35980
	Total	206.16			
6845472	9/1/2005	227.38	92370	10/1/2005	34189
6952014	9/7/2005	33.30	92370	10/7/2005	34190
7741587	10/7/2005	545.35	92370	11/6/2005	34187
7741588	10/7/2005	218.75	92370	11/6/2005	34188
	Total	1,024.78			
92179584	8/26/2005	588.95	93304	10/25/2005	28998
	Total	588.95			
BD081705A	8/17/2005	80.00	93815	9/16/2005	30410
173612	8/26/2005	4,671.28	93815	9/25/2005	30409
174250	9/9/2005	3,258.30	93815	10/9/2005	30831
174392	9/14/2005	2,499.01	93815	10/14/2005	30828
175380	9/21/2005	1,717.90	93815	10/21/2005	30829
175061	9/27/2005	3,514.20	93815	10/27/2005	30832
082905	8/29/2005	3,610.28	93815	10/29/2005	29905
175839	9/28/2005	1,157.36	93815	10/28/2005	30830
	Total	20,508.33			
10591	8/31/2005	1,540.00	104751	10/10/2005	30251
10609	9/6/2005	887.69	104751	10/16/2005	30250
10607	9/6/2005	1,050.00	104751	10/16/2005	30252
10640	9/13/2005	3,131.80	104751	10/23/2005	32207

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10675	9/22/2005	225.00	104751	11/1/2005	32208
10671	9/22/2005	185.56	104751	11/1/2005	32209
10674	9/22/2005	1,015.00	104751	11/1/2005	32211
10687	9/27/2005	700.00	104751	11/6/2005	32210
10725	10/3/2005	980.00	104751	11/12/2005	34165
10733	10/6/2005	1,050.00	104751	11/15/2005	34166
	Total	10,765.05			
2517632	9/6/2005	1,395.00	104764	10/6/2005	29382
2526821	9/22/2005	1,395.00	104764	10/22/2005	32323
	Total	2,790.00			
364716	9/12/2005	409.80	105911	10/12/2005	30342
365346	9/19/2005	1,515.61	105911	10/19/2005	30343
365344	9/19/2005	36.60	105911	10/19/2005	30344
366547	10/3/2005	468.00	105911	11/2/2005	32088
	Total	2,430.01			
170628	9/12/2005	167.90	106381	10/22/2005	32333
	Total	167.90			
603253	8/25/2005	11,670.00	106413	10/4/2005	29009
603886	8/31/2005	149.29	106413	10/10/2005	29915
605888	9/21/2005	11,819.29	106413	10/31/2005	30404
	Total	23,638.58			
140897	9/29/2005	7,104.06	107033	10/29/2005	30405
	Total	7,104.06			
46309	9/7/2005	187.59	107183	10/17/2005	30280
46310	9/7/2005	1,244.88	107183	10/17/2005	30281
46747	10/5/2005	1,218.75	107183	11/14/2005	32263
46746	10/5/2005	1,324.05	107183	11/14/2005	32264
	Total	3,975.27			
4427	10/5/2005	400.00	107713	11/14/2005	32327
	Total	400.00			
133735	8/19/2005	384.00	108137	9/28/2005	30304
133755	8/23/2005	450.00	108137	10/2/2005	30303
133783	8/31/2005	540.00	108137	10/10/2005	30302
133885	9/28/2005	567.00	108137	11/7/2005	32328
	Total	1,941.00			
701748	8/24/2005	652.00	109733	9/23/2005	36047
706706	9/15/2005	1,552.00	109733	10/15/2005	34179
	Total	2,204.00			

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16121	8/26/2005	1,893.80	110105	10/5/2005	30307
	Total	1,893.80			
M650092	10/6/2005	39.12	110827	10/6/2005	30834
	Total	39.12			
1435034	9/6/2005	58.00	111115	10/16/2005	29387
1435654	9/7/2005	133.76	111115	10/17/2005	29378
1437162	9/15/2005	58.00	111115	10/25/2005	32295
1440111	9/30/2005	91.00	111115	11/9/2005	32293
1441326	10/5/2005	130.24	111115	11/14/2005	32294
	Total	471.00			
19913	8/24/2005	204.00	112863	10/3/2005	29014
19939	8/24/2005	104.28	112863	10/3/2005	29015
19897	8/24/2005	112.00	112863	10/3/2005	29017
29527	9/21/2005	1,142.40	112863	10/31/2005	30345
29535	9/21/2005	36.35	112863	10/31/2005	30346
36065	9/26/2005	438.90	112863	11/5/2005	30377
38368	9/30/2005	930.90	112863	11/9/2005	32097
38376	9/30/2005	276.30	112863	11/9/2005	32100
32026	10/7/2005	31.96	112863	11/16/2005	32099
	Total	3,277.09			
1140	8/31/2005	530.00	112932	9/30/2005	30305
1147	9/30/2005	530.00	112932	10/30/2005	35982
1147	9/30/2005	530.00	112932	10/30/2005	35982
1147	9/30/2005	106.00	112932	10/30/2005	35982
	Total	1,696.00			
025017	9/6/2005	387.50	115248	10/6/2005	29924
025366	9/12/2005	169.00	115248	10/12/2005	30347
	Total	556.50			
3651225	9/20/2005	403.23	115305	10/20/2005	30348
3712344	10/7/2005	796.75	115305	11/6/2005	32108
	Total	1,199.98			
5215300	9/29/2005	1,160.00	115530	11/8/2005	32204
	Total	1,160.00			
36028927	9/1/2005	64.94	116757	10/11/2005	29032
	Total	64.94			
345272	9/10/2005	438.35	119183	10/20/2005	32251
348669	9/24/2005	691.96	119183	11/3/2005	32257

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350901	10/1/2005	552.97	119183	11/10/2005	32258
352245	10/8/2005	447.99	119183	11/17/2005	32254
	Total	2,131.27			
23526	8/30/2005	1,671.12	120097	10/9/2005	29368
23578	8/31/2005	1,671.12	120097	10/10/2005	29369
23629	9/5/2005	4,861.44	120097	10/15/2005	34183
23992	9/20/2005	5,013.36	120097	10/30/2005	34182
24121	9/27/2005	3,342.24	120097	11/6/2005	32273
24122	9/27/2005	1,671.12	120097	11/6/2005	32276
24362	10/7/2005	1,914.99	120097	11/16/2005	32274
24361	10/7/2005	3,829.98	120097	11/16/2005	32275
	Total	23,975.37			
5804	10/1/2005	52.90	122192	11/10/2005	32247
	Total	52.90			
6644	10/6/2005	85.42	130761	11/15/2005	32110
	Total	85.42			
330248	10/2/2005	986.40	130793	11/11/2005	30835
	Total	986.40			
70202	9/23/2005	1,442.70	131674	11/2/2005	30386
	Total	1,442.70			
503564	8/25/2005	354.00	131693	10/4/2005	30514
508201	8/31/2005	38.48	131693	10/10/2005	30513
516987	9/30/2005	144.30	131693	11/9/2005	32350
	Total	536.78			
5004585	8/19/2005	275.00	131709	9/28/2005	30508
	Total	275.00			
9372	7/20/2005	262.50	133058	8/29/2005	33833
	Total	262.50			

599,928.05 Grand Total